

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [LA, SK, AT, HJ and ST] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5365 C.4.a. A criminal records check failed to be on file for [SA, JJ, JR, and KV and piano teacher-ES]. Documentation of submission was available. Criminal records checks are not transferable.

5367-A: Children's Records

Not Met

Findings/Corrections

5367 A.1. Children's master cards failed to include a medical history, as required.

5377-B: Health Service to the Child

Not Met

Findings/Corrections

5377 B.6.a. The Provider failed to always document when the parent or designated person was notified if a child developed symptoms of illness.

5377 B.1.b. Medication failed to be in its original container. Two children age 5 and 10 years had Benadryl caplets in a ziploc bag with authorization that the meds be administered to them. Without the bottle staff could not know if meds were expired or in date and could not ascertain if dosage listed by parent was appropriate without bottle directions.